Form mrocess

Customer		sday, 9/25/2007 10:13:36 AM Johnston Pro	ocess Sheet	8 Pugl	2/10
Job Number 34855 2 2 2 2 2 2 2 2 2	2 to			· REPLACEMENT WINDOW ASSEMBLY	
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P.O. Number 1,1/4 1/5 1/					
President No.			Part Number	: D3290041	
Priet Issue : NA		: 9/25/2007 S.O. No. : NA	Drawing Number	U	
Seq. #: Machine Or Operation: Description		: NC()		: N/A	
Written By Checked & Approved By Est. 8.06/05.25		: MALL MED FAB		BE PER ELNE 199 De	
Comment: Comment: Comment: Comment: INSPECT PARTS AS THEY COME OFF MACHINE Comment: Second Control Comment: INSPECT PARTS AS THEY COME OFF MACHINE Comment: Second Control Second Contro		: 32285		: 10/2/2007 Otv:	Im: Fach
Comment: Est & Del 05 25 Added Step 11 KJJULM Est C 06 05 09 Ecn 798 EC Est Rev D Now on Waterjet 08-08-16 JUM Additional Product Job Number: Seq. #: Machine Or Operation: Description 1.0	Control of the Contro		— Due Date		///
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Seq.#: Machine Or Operation: Description					-in t
Comment: Qty: 3.9375 sf(s)/Unit Total: 15.7500 sf(s) Se62 H32.049 Sheet (M5062H328040) Batch: M (0013) WATER JET 1-Cut as per Dwg D3290 Dwg Rev. B B 01 - 10 - 1 Prog Rev: B 2-Deburr if necessary Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK Comment: SECOND CHECK Comment: HAND FINISHING! Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1	Job Number:	And the second section is			
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Comment: Qty: 3.9375 sf(s)/Unit Total: 15.7500 sf(s) 5662 H32.040 Sheet (M5052H328040) Batch: M 103-13 KB			2-H32 .040 Sheet		B /// B
Comment: INSPECT PARTS AS THEY COME OFF MACHINE 2.0 Water if necessary IR 07 - 10 - 1 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 QC8 SECOND CHECK Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1			100		
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Comment: FLOW WATER JET 1-Cut as per Dwg D3290 Dwg Rev: B		Batch: M 102723 NO 1307	1-10-1 M	100741X6	7
Comment: FLOW WATER JET 1-Cut as per Dwg D3290 Dwg Rev: B	2.0	1 5 6 510	W WATER JET		
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Page 1

Dart Aerospace Ltd

W/O:		WORK ORDE	R CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/10/03	u	Split Ulo	8\$	07/00/03	12		
			1				

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:	
			QA: N/C Closed:	Date:	

NCR:		W	ORK ORDI	ER NON-CONFORMANO	CE (NCR)			
-574		Description of NC		Corrective Action Section B		Verification	A	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspecto
(4)								
								P local

NOTE: Date & initial all entries

Tuesday, 9/25/2007 10:13:36 AM Date: User: Kim Shnston **Process Sheet** Drawing Name: REPLACEMENT WINDOW ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 34855 Part Number: D3290041 Job Number: Description: Seq. #: Machine Or Operation: POWDER COATING POWDER COATING 6.0 M105068 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSI 7.0 QC3 57/10/de Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 D2126 Comment: Qty.: 26.0000 f(s) 6.5000 f(s)/Unit Total: Locking Seal Pick: Qty Part Number Description D2126-0780 Locking Seal D32901 Window Frame 9.0 Comment: Qty.: 0.0000 Each(s)/Unit Total: 0.0000 Each(s) Window Frame Pick: Part Number Description Batch Qty 34855 Window Frame D3290-1 10.0 D32903 Window Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Window Pick: Batch 39568 Qty Part Number Description D3290-3 Window 11.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1. Assemble as per Dwg D3290 Clean D3290-041 and place in plastic wrap

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W/O:		WORK ORDER	CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
allolla	u	Speil Wo	EB .	aliolle	9		

art No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: 01/0/19
			QA: N/C Closed:	Date:

NCR:		Wo	ORK OR	DER NON-CONFORMANC	E (NCR)			
DATE OFF		Description of NC		Corrective Action Section B		Verification	**************************************	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section G	Approval Chief Eng	Approval QC Inspector
0-10-16		Window D3270-3 B29568 WES fried with a conduct corner Iwinches friend with a voidin the material, unrepairable.	Pasialz	Surpi distray Quindons.	SAM	10.10.18	Pasiair	1016

NOTE: Date & initial all entries

Date: Tuesday, 9/25/2007 10:13:36 AM Kim Johnston User: **Process Sheet** Drawing Name: REPLACEMENT WINDOW ASSEMBLY Customer; CU-DAR001 Dart Helicopters Services Part Number: D3290041 Job Number: 34855 Job Number: Description: Seq. #: Machine Or Operation: INSPECT WORK TO CURRENT STEP 12.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 140 Comment: FINAL INSPECTION/W/O RELEASE U 07-10-19 Job Completion

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Dart Ae	rospace L	td							
W/O:			WC	RK ORDER CHANGES					
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:			gory: N	QA: N	/C Close		Date:	
NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR	.)			
	0755	Description of NC		Corrective Action Section B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector

NOTE: Date & initial all entries

DART.	Work Order:	
Description: Window Frame	Part Number:	D3290-1
Inspection Dwg: D3290 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
29.)00	+/-0.010	29.000	×			
14.000	+/-0.010	14.000	×			
00.171	+0.005/-0.001	,174	×			
1.50	+/-0.030	1,56	×			
1.13	+/-0.030	1,11	×			
10:10	+/-0.030	10.00	×			
18.50	+/-0.030	18.50	×			
0.040	+/-0.010	,040	×			
R3.00	+/-0.030	3.00	*			
R4.50	+/-0.030	4.50	8			
O0.257	+0.006/-0.001	126.	×			

Measured by:	B	Audited by:	is	Prototype Approval:	N/A
Date:	07-10-1	Date:	Alcolar	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	0€.09.19	New Issue P/O D3290-041	KJ/JLM	
В	07.07.18	13.61 dimension removed	KJ/JLM	
C	07.09.28	Dwg Rev updated	KJ/EC/DD	6





